**iHeartMedia** KBME-AM, KQBT-FM, KODA-FM, KPRC-AM, KTBZ-FM, KTRH-AM Remit To: P.O. BOX 847572 **DALLAS, TX 75284-7572 United States of America** 



INVOICE: 1018749890

Amber Burton Consulting

18482 Kuykendahl Rd Spring, TX 77379

Advertiser No.: 25602

Alexander Smoots-Hogan For Jud

1118742720 Order:

Invoice Date: 11/09/2016 Payment Due: 11/09/2016

PAID: Cash In Advance

Co-op:

AE: WINDHAM, ROD

Billing Type: Broadcast

KaBT

CPE

## Invoice Summary:

No. of Spots/Misc:

23/0

Gross Spot Billing:

\$2,615.00

Agency Commission:

\$392.25

Net Spot Billing:

\$2,222.75

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time. Invoice: 1018749890 Advertiser: Alexander Smoots-Hogan For Jud

arket: Hou	ston	Statio	n: KODA-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To		11-1-11-11-11-11-11-11-11-11-11-11-11-1		Rate
7	MTWThF	3	Local Agency-Political	Commercial	06:00:00-10	0:00:00			\$315.00
	ISCI / SPOT TITLE			<u>AIRED</u>	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	101816_HOG/	N / Alexandra Sm	oots-Hogan For Jud	Commercial	10/31/16	06:13 AM	30		\$315.0
	101816_HOG/	AN / Alexandra Sm	oots-Hogan For Jud	Commercial	11/01/16	07:16 AM	30		\$315.00
	101816_HOG/	N / Alexandra Sm	oots-Hogan For Jud	Commercial	11/02/16	07:29 AM	30		\$315.0
Totals for Station: KODA-FM No. of Spo			ts/Misc: 3/0	Gross Amt:			\$945.00		
arket: Hou	ston	Statio	n: KPRC-AM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
11	MTWThF				15:00:00-19:00:00			-	\$25.00
	ISCI / SPOT T			<u>AIRED</u>	DATE	<u>TIME</u>	LEN	<u>MG</u>	RATI
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	10/31/16	04:59 PM	30		\$25.00
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	11/01/16	05:53 PM	30		\$25.0
		101816_HOGAN / Alexandra Smoots-Hogan For Jud			11/02/16	06:21 PM	30		\$25.0
	101816_HOG/	N / Alexandra Sm	oots-Hogan For Jud	Commercial	11102110				
			oots-Hogan For Jud oots-Hogan For Jud	Commercial	11/03/16	04:03 PM	30		\$25.0
	101816_HOG	N / Alexandra Sm	•				30 30		\$25.0 \$25.0

Invoice:	1018749890
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Market: Hou	ston	Statio	on: KQBT-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
8	MTWThF	3 TITLE	Local Agency-Political	Commercial  AIRED	06:00:00-1 DATE	0:00:00 <u>TIME</u>	<u>LEN</u>	MG	\$70.00 RATE	
	101816_HOG	SAN / Alexandra Sm	noots-Hogan For Jud	Commercial	10/31/16	06:17 AM	30		\$70.00	
	101816_HOG	GAN / Alexandra Sm	noots-Hogan For Jud	Commercial	11/01/16	08:47 AM	30		\$70.00	
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	11/01/16	09:42 AM	30		\$70.00	
9	MTWThF	3 TITLE	Local Agency-Political	Commercial AIRED	15:00:00-1:	9:00:00 TIME	<u>LEN MG</u>		\$85.00 <u>RATE</u>	
			oots-Hogan For Jud	Commercial	10/31/16	04:34 PM	30	MG	\$85.00	
			-	Commercial	11/01/16	03:31 PM	30		\$85.00	
	101816_HOGAN / Alexandra Smoots-Hogan For Jud 101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	11/01/16	06:32 PM	30		\$85.00	
12	MT ISCI/SPOT	4 TITLE	Local Agency-Political	Commercial  AIRED	06:00:00-16	0:00:00 <u>TIME</u>	<u>LEN</u>	<u>MG</u>	\$70.00 RATE	
	101816_HOG	AN / Alexandra Sm	oots-Hogan For Jud	Commercial	11/07/16	06:44 AM	30		\$70.00	
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	11/07/16	09:42 AM	30		\$70.00	
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	11/08/16	06:16 AM	30		\$70.00	
	101816_HOG	AN / Alexandra Sm	oots-Hogan For Jud	Commercial	11/08/16	08:47 AM	30		\$70.00	
13	M 2 Local Agency-Political			Commercial AIRED	15:00:00-19:00:00 DATE TIME LEN			MC	\$85.00	
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	11/07/16	<u>TIME</u> 04:44 PM	<u>LEN</u> 30	<u>MG</u>	RATE	
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	11/07/16	06:47 PM	30		\$85.00 \$85.00	
Totals for Sta	T. I. I. O. III			ts/Misc: 12/0	Gross Amt:			\$915.00		
Market: Hous	ston	Statio	n: KTRH-AM					***************************************	to the second	
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
10	MTWThF 3 Local Agency-Political ISCI/SPOT TITLE		Commercial  AIRED	06:00:00-10:00:00 <u>DATE TIME</u> <u>L</u>		<u>LEN</u>	MC	\$210.00 RATE		
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	10/31/16	08:45 AM	30	<u>MG</u>		
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	11/01/16	08:33 AM	30		\$210.00 \$210.00	
	101816_HOGAN / Alexandra Smoots-Hogan For Jud			Commercial	11/02/16	09:57 AM	30		\$210.00	
Totals for Station: KTRH-AM No. of Spot		ts/Misc: 3/0	Gross Amt:			\$630.00				
Fotals for Marke	otals for Market: Houston		No. of Spo	No. of Spots/Misc: 23/0		Gross Amt:			\$2,615.00	
Totals for Invo	ice:		No of Suc	ts/Misc: 23/0		Fross Amt:		¢۸	C4E 00	
			140. 01 Оро		Ų.	AIIII.		<b>\$</b> 4	,615.00	